

EXHIBIT A

W.R. GRACE & CO., et al.
CDN ZAI CLASS ACTION

U.S. FEE APPLICATION
DATE:
January 31, 2013
OUR FILE NO: 05L121

Scarfone Hawkins LLP
BARRISTERS AND SOLICITORS
ONE JAMES STREET SOUTH
14TH FLOOR
P.O. BOX 926, DEPOT #1
HAMILTON, ONTARIO
L8N 3P9

TELEPHONE
905-523-1333

TELEFAX
905-523-5878

H.S.T. REGISTRATION NO. **873984314 RT – 0001**

CANADIAN ZAI MONTHLY FEE APPLICATION
(January 1, 2013 – January 31, 2013)

DATE	PROFESSIONAL SERVICE	LAWYER	RATE/HR	HOURS	AMOUNT
01 /03/13	receipt of and respond to class member inquiries as to status of US appeals and CDN ZAI settlement	DT	\$525.00	0.25	\$131.25
01 /06/13	receipt of and respond to class member inquiry re status of US appeals and CDN ZAI settlement	DT	\$525.00	0.10	\$52.50
01 /07/13	emails to and from Keith Ferbers as to status of matters in USA	DT	\$525.00	0.25	\$131.25
01 /08/13	emails to and from Keith Ferbers, discuss with Matt Moloci	DT	\$525.00	0.25	\$131.25
01 /10/13	memo to MGM re: possible further meeting with Don Pinchin	DT	\$525.00	0.10	\$52.50
01 /10/13	receipt of and respond to class member inquiries, re: status of US Appeals and status of CDN ZAI settlement	DT	\$525.00	0.25	\$131.25
01 /11/13	receipt email from Careen Hannouche	DT	\$525.00	0.10	\$52.50
01 /11/13	Email from David Thompson regarding status of payments received and outstanding accounts receivable; email from Careen Hannouche confirming receipt of funds	MGM	\$450.00	0.10	\$45.00
01 /17/13	receipt Careen Hannouche letter and Dan Hogan invoice, memo to Cindy Yates and follow-up to process payment to Lauzon Belanger	DT	\$525.00	0.25	\$131.25
01 /18/13	receipt Matt Moloci memo re: extension of stay request from Vasuda Sinha	DT	\$525.00	0.10	\$52.50
01 /20/13	Email to David Thompson in reply to email regarding possible further Montreal meeting	MGM	\$450.00	0.10	\$45.00

	among Class Counsel and Pinchin, and claims procedure and protocol				
01 /21/13	receipt Matt Moloci memo re: possible meeting in Montreal	DT	\$525.00	0.10	\$52.50
01 /22/13	receipt of and respond to class member inquiry as to status of CDN ZAI settlement	DT	\$525.00	0.10	\$52.50
01 /22/13	Telephone message from Vasuda Sinha of Norton Rose	MGM	\$450.00	0.10	\$45.00
01 /23/13	telephone discussion with Vasuda Sinha with Matt Moloci	DT	\$525.00	0.25	\$131.25
01 /24/13	receipt Vasuda Sinha email, receipt Matt Moloci memo re: extension of stay order	DT	\$525.00	0.25	\$131.25
01 /30/13	receipt of and respond to class member inquiries re: status of CDN ZAI settlement and US appeals, etc.	DT	\$525.00	0.25	\$131.25
01 /31/13	review dockets for period January 1, 2013 to January 31, 2013, amend dockets, review disbursements, discuss with David Thompson, draft account, review with David Thompson, assemble account into form required by U.S. Bankruptcy Court, email to Karen Harvey enclosing monthly fee application for the period of January 1, 2013 to January 31, 2013	LC	\$120.00	2.00	\$240.00
SUB-TOTAL				4.90	\$1,740.00

TIMEKEEPER	ID	HOURS	RATE	TOTAL	PLUS 13% H.S.T
DAVID THOMPSON 25 years - 1988	DT	2.60	\$525.00	\$1,365.00	\$177.45
MATTHEW G. MOLOCI 15 years - 1998	MGM	0.30	\$450.00	\$135.00	\$17.55
LAW CLERK Cindy Yates 30 years - 1982	CY	2.00	\$120.00	\$240.00	\$31.20
SUB-TOTAL:		4.90		\$1,740.00	\$226.20
TOTAL FEES AND TAXES:	\$1,966.20				

THIS IS OUR FEE APPLICATION,
Per:

SCARFONE HAWKINS LLP
E. & O.E.

*Del. Bankr. LR 2016-2(e)(iii) allows for
\$.10 per page for photocopies.